

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610282

Type of Document : LIEN

Book : 3179 **Page :** 686

Recording Pages : 4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached

document that was filed for registry and

Recorded 09/10/2020 at 1:04:33

Recorded in Book 3179, Page 686

File Number 1610282



Christine J. LeClerk
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:04:33PM



Doc ID - 015112680004

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600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,009.92	013554106	May 21, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 295, Field ST295, Structure B, Complex ID No. 23196, Lease No. G05646, Latitude 28.19553036, Longitude -90.54132025, Platform X 2255236.02, Platform Y -170469.32, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is ONE THOUSAND NINE AND 92/100 (\$1,009.92) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold

estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

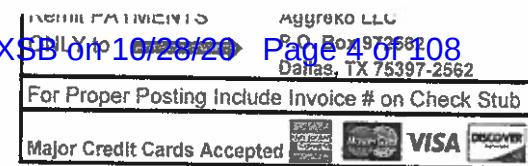
STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

Wayne A. Shullaw
NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A617190

Customer PO No. 18583
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554106
Date 06/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: South Timbalier 295
GISB
New Iberia
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: ST-295								
Routing ID: 573034								
Lease#: 5646								
Recipient Name: Carlos Cerna								

001 / 007	XBEW048 Rental Charge	Diesel Generator 300 KW Slings	05/21/20 - 05/26/20	1.00	6.00	149.00	day	894.00
002 / 004	Rental Charge	Filter Oil Baldwin	05/21/20 - 05/26/20	1.00	6.00	0.00		0.00
003 / 003		Filter, Baldwin	05/21/20	1.00	1.00	17.70	Sales	17.70
004 / 005		Filter Fuel Baldwin	05/21/20	3.00	1.00	13.04	Sales	39.12
005 / 006			05/21/20	3.00	1.00	19.70	Sales	59.10

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,009.92	0.00%	-

Rental Total	USD	894.00
Sales Total	USD	115.92
Sub-Total	USD	1,009.92
Tax Total	USD	0.00
Invoice Total	USD	1,009.92

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
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600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610283

Type of Document : LIEN

Book : 3179 **Page :** 690

Recording Pages :

4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAX

Parish of Terrebonne

I certify that this is a true copy of the attached

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Recorded 09/10/2020 at 1:05:18

Recorded in Book 3179 Page 690

File Number 1610283



Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:05:18PM



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600 JEFFERSON ST, STE 501
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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,562.00	013550616	August 23, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

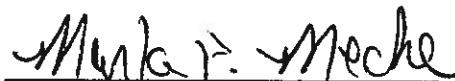
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the PL, Block No. 10, Field PL010, Structure B, Complex ID No. 21988, Lease No. G02925, Latitude 28.947982, Longitude -90.723508, Platform X 2195068.027, Platform Y 102822.38, Parish of Terrebonne, State of Louisiana;

7. The true and correct amount claimed by Claimant is FOUR THOUSAND FIVE HUNDRED SIXTY-TWO AND 00/100 (\$4,562.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

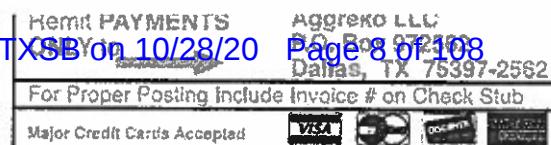
BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.



NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A596169

Customer PO No. 8901
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550616
Date 05/05/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore - PL 10B (South Pelto)

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
07/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: PL 10B Routing ID: 573034 Lease# 2925 Recipient Name: CARLOS CERNA ***								
01 / 006 XCND017 Diesel Generator 500kW								
Rental Charge 04/01/20 - 04/20/20 1.00 20.00 229.00 day 4,580.00								
XCND017 Fuel Out/In 04/20/20 - 04/20/20 362.00								
02 / 007 Rental Charge Sling								
03 / 008 Spare Part Sale								
Credit for "Filter Fuel Baldwin " Invoice No 13528219 Date 8/23/2019 Line 005/004								

Rental Total	USD	4,580.00
Sales Total	USD	-18.00
Sub-Total	USD	4,562.00
Tax Total	USD	0.00
Invoice Total	USD	4,562.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,562.00	0.00%	-

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610284

Type of Document : LIEN

Book : 3179 **Page :** 694

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and Recorded 09/10/2020 at 1:06:29

Recorded in Book 3179, Page 694

File Number 1610284



Theresa A. Robichaux
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:06:29PM



Doc ID - 015112700005

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LAFAYETTE, LA 70501

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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,240.00	013549950	November 6, 2019	Continuing at Present
\$1,052.30	013551269	November 6, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 259, Field SS259, Structure JA, Complex ID No. 23529, Lease No. G05044, Latitude 28.380183, Longitude -90.774538, Platform X 2179752, Platform Y -103752.16, Parish of Terrebonne, State of Louisiana;

7. The true and correct amount claimed by Claimant is THREE THOUSAND TWO HUNDRED NINETY-TWO AND 30/100 (\$3,292.30) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw
NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
 Agreement No. A602883

Customer PO No. 11823
 Contact Name Chris Womack

Page 1(1)
 Invoice No. 13549950
 Date 04/28/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE - SS 259JA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson
 Due Date

Kyle Theriot
 06/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: SS 259JA

AFE # FW197055

Routing ID: 573040

Lease #: 5044

Recipient Name: Chris Womack

	XBEX099	Diesel Generator 100kW						
001 / 012	Rental Charge		02/26/20 - 03/24/20	1.00	28.00	80.00	day	2,240.00
	XBEX099 Excess Meter Hours		02/01/20 - 04/06/20	39.00				
002 / 004	Rental Charge	Accessory (Power) Slings	02/26/20 - 03/24/20	1.00	28.00	0.00		0.00
003 / 015	Rental Charge	Accessory (Power) Slings	02/26/20 - 03/24/20	1.00	28.00	0.00		0.00

Rental Total	USD	2,240.00
Sales Total	USD	
Sub-Total	USD	2,240.00
Tax Total	USD	0.00
Invoice Total	USD	2,240.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,240.00	0.00%	-



ONLY
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted
Dallas, TX 75397-2562
Visa MasterCard American Express

INVOICE

Customer No. US00008852
Agreement No. A602883

Customer PO No. 13529
Contact Name Chris Wormack

Page 1(1)

Invoice No. 13551269
Date 05/13/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE - SS 259JA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
07/12/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS 259JA								
AFE # FW197055								
Routing ID: 573040								
Lease #: 5044								
Recipient Name: Chris Wormack								

001 / 012	XBEX099	Diesel Generator 100kW	03/25/20 - 04/06/20	1.00	13.00	80.00	day	1,040.00
002 / 004	Rental Charge	Accessory (Power) Slings	03/25/20 - 04/06/20	1.00	13.00	0.00		0.00
003 / 015	Rental Charge	Accessory (Power) Slings	03/25/20 - 04/06/20	1.00	13.00	0.00		0.00
004 / 029		Spare Part Sales	04/06/20	3.00	1.00	4.10	Sales	12.30
Credit for Filter Fuel Baldwin Invoice No.: 13544843 Date: 02/27/2020 Line: 006/011								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,052.30	0.00%	-

Rental Total	USD	1,040.00
Sales Total	USD	12.30
Sub-Total	USD	1,052.30
Tax Total	USD	0.00
Invoice Total	USD	1,052.30

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

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600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGES

File # : 1610285

Type of Document : LIEN

Recording Pages :

7

Book : 3179

Page : 699

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:07:10PM



Doc ID - 015112710007

CLERK OF COURT
THERESAA. ROBICHaux

Parish of Terrebonne

I certify that this is a true copy of the attached
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Recorded in Book 3179 Page 699
File Number 1610285

Theresa A. Robichaux
Deputy Clerk



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LAFAYETTE, LA 70501

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STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,832.00	013550434	May 24, 2019	Continuing at Present
\$3,168.00	013554102	May 24, 2019	Continuing at Present
\$ 420.00	013554482	May 24, 2019	Continuing at Present
\$ 420.00	013557582	May 24, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 207, Field SS207, Structure D, Complex ID No. 20558, Lease No. G01523, Latitude 28.536636, Longitude -90.980598, Platform X 2113292, Platform Y -47115, Parish of Terrebonne, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 207, Field SS207, Structure DUPLICATE A, Complex ID No. 26134, Lease No. G01523, Latitude 28.52788839, Longitude -

90.97820065, Platform X 2114072, Platform Y -50294.002, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND EIGHT HUNDRED FORTY AND 00/100 (\$10,840.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



Hermit PAYMENTS	Aggreko LLC
10/28/20	P.O. Box 97210 Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A586640

Customer PO No. 12643
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550434
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS207A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

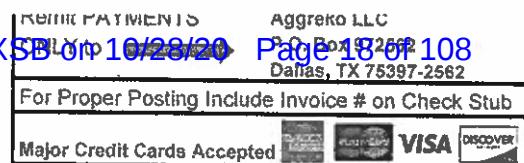
Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA								

001 / 002	XBGG118 Rental Charge	Diesel Generator 500 kW Slings	03/27/20 - 04/23/20	1.00	28.00	229.00	day	6,412.00
002 / 006	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00
Change Order #: CO-P-95986-1-8.30.2019								
003 / 008	TK00186 Rental Charge	800gal Fuel Tank Double-Wall Metal Accessory (Power) Slings	03/27/20 - 04/23/20	1.00	28.00	15.00	day	420.00
004 / 007	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,832.00	0.00%	-

Rental Total	USD	6,832.00
Sales Total	USD	
Sub-Total	USD	6,832.00
Tax Total	USD	0.00
Invoice Total	USD	6,832.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A586640

Customer PO No. 18167
Contact Name Carlos Cerna

Invoice No. 13554102
Date 06/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS207A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total		

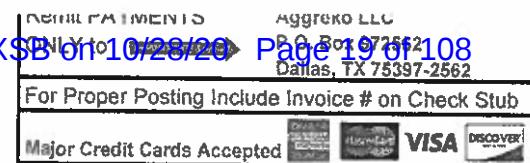
Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA										

01 / 002	XBGG118	Diesel Generator 500 kW								
	Rental Charge		04/24/20 - 05/05/20	1.00	12.00	229.00	day	2,748.00		
	XBGG118 Fuel Out/In		05/05/20 - 05/05/20	90.00						
02 / 006	Slings		04/24/20 - 05/05/20	1.00	12.00	0.00		0.00		
.										
Change Order #: CO-P-95986-1-8.30.2019										
03 / 008	TK00186	800gal Fuel Tank Double-Wall Metal								
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	15.00	day	420.00		
04 / 007	Accessory (Power) Slings		04/24/20 - 05/21/20	1.00	28.00	0.00		0.00		

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,168.00	0.00%	-

Rental Total	USD	3,168.00
Sales Total	USD	
Sub-Total	USD	3,168.00
Tax Total	USD	0.00
Invoice Total	USD	3,168.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A586640

Customer PO No. 20095
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554482
Date 06/25/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS207A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-207A								
Routing ID: 573034								
Lease #: 1523								
Recipient Name: CARLOS CERNA								

Change Order #: CO-P-95986-1-8.30.2019								
001 / 008	TK00186	800gal Fuel Tank Double-Wall Metal	05/22/20 - 06/18/20	1.00	28.00	15.00	day	420.00
002 / 007	Rental Charge	Accessory (Power) Slings	05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS P.O. Box 22022 Dallas, TX 75397-2562	Aggreko LLC
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	VISA DISCOVER

INVOICE

Customer No. US00008852
Agreement No. A586640

Customer PO No. 26240
Contact Name Carlos Cerna

Invoice No. 13557582
Date 08/04/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS207A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
10/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-207A Routing ID: 573034 Lease #: 1523 Recipient Name: CARLOS CERNA								

Change Order #: CO-P-95986-1-8.30.2019								
01 / 008	TK00186	800gal Fuel Tank Double-Wall Metal	06/19/20 - 07/16/20	1.00	28.00	15.00	day	420.00
02 / 007	Rental Charge	Accessory (Power) Slings	06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610286

Type of Document : LIEN

Book : 3179 **Page :** 706

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:08:24
Recorded In Book 3179 Page 706
File Number 1610286



Christine S. Compte
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:08:24PM



Doc ID - 015112720005

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550427	April 17, 2019	Continuing at Present
\$3,129.00	013551417	April 17, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure A-AUX, Complex ID No. 26018, Lease No. G12941, Latitude 28.75067962, Longitude -91.23938723, Platform X 2030110, Platform Y 30565.226, Parish of Terrebonne, State of Louisiana;

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure B, Complex ID No. 1006, Lease No. G12941, Latitude 28.77019765, Longitude -91.24931474, Platform X 2026923, Platform Y 37660.764, Parish of Terrebonne, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure A, Complex ID No. 26018, Lease No. G12941, Latitude 28.750669, Longitude -91.239418, Platform X 2030100, Platform Y 30561.22, Parish of Terrebonne, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 129, Field SS154, Structure L, Complex ID No. 2048, Lease No. G12941, Latitude 28.77019622, Longitude -91.2392068, Platform X 2030162, Platform Y 37662.764, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND THREE HUNDRED ONE AND 00/100 (\$7,301.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Candace C. Greene

Printed Name: Candace C. Greene

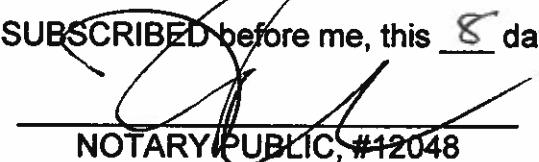

CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



PO Box 972562
Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A583092

Customer PO No. 12648
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550427
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore - SS 129
New Iberia
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS 129								
Routing ID: 573034								
Lease #: 12941								
Recipient Name: CARLOS CERNA								

001 / 020	XALX095 Rental Charge	300kW Generator Greenpower Canopy Offshore	03/18/20 - 04/14/20	1.00	28.00	149.00	day	4,172.00
002 / 021	Rental Charge	Accessory (Power) Slings	03/18/20 - 04/14/20	1.00	28.00	0.00		0.00

Rental Total	USD	4,172.00
Sales Total	USD	
Sub-Total	USD	4,172.00
Tax Total	USD	0.00
Invoice Total	USD	4,172.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,172.00	0.00%	-



INVOICE

Customer No. US00008852
Agreement No. A583092

Customer PO No. 14221
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13551417
Date 05/15/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To
Fieldwood Energy LLC
Offshore - SS 129
New Iberia
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date
Kyle Theriot
07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS 129 Routing ID: 573034 Lease #: 12941 Recipient Name: CARLOS CERNA								

001 / 020	XALX095	300kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/15/20 - 05/05/20	1.00	21.00	149.00	day	3,129.00
	XALX095 Fuel Out/In		05/05/20 - 05/05/20	263.00				
002 / 021		Accessory (Power) Slings						
	Rental Charge		04/15/20 - 05/05/20	1.00	21.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,129.00	0.00%	-

Rental Total	USD	3,129.00
Sales Total	USD	
Sub-Total	USD	3,129.00
Tax Total	USD	0.00
Invoice Total	USD	3,129.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610287

Type of Document : LIEN

Book : 3179 Page : 711

Recording Pages : 7

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:09:11
Recorded in Book 3179 Page 711
File Number 1610287

Charles J. LeCompte
Deputy Clerk



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:09:11PM



Doc ID - 015112730007

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,632.50	013554097	March 9, 2019	Continuing at Present
\$4,571.00	013555160	March 9, 2019	Continuing at Present
\$4,571.00	013557458	March 9, 2019	Continuing at Present
\$2,122.25	13560110	March 9, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 178, Field SS178, Structure A, Complex ID No. 23167, Lease No. G05551, Latitude 28.59897, Longitude -91.206427, Platform X 2040735, Platform Y -24596.92, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is TWELVE THOUSAND EIGHT HUNDRED NINETY-SIX AND 75/100 (\$12,896.75) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing

thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

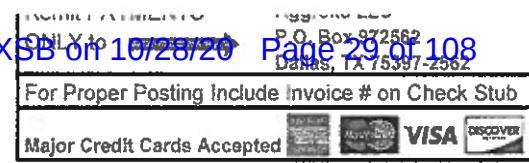
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw

NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**Customer No. US00008852
Agreement No. A579504Customer PO No. 18670
Contact Name Carlos CernaPage 1(1)
Invoice No. 13554097
Date 06/23/20**Invoice To**Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623**Deliver To**Fieldwood Energy LLC
Offshore: SS 178A**Customer Tax ID#**Payment Terms Net 60
Currency US Dollars
Service Center New Iberia**Salesperson
Due Date**Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

STAND DOWN APPROVED 04/01/20 - 05/31/20

Offshore Location: SS 178A

Routing ID: 573034

Lease #: 5551

Recipient Name: Carlos Cerna

J01 / 006	XCND040	Diesel Generator 500 kW	05/02/20 - 05/29/20	1.00	28.00	229.00	day	6,412.00
			05/02/20 - 05/19/20	1.00	-18.00	229.00	day	-4,122.00
J02 / 004		Sling	05/02/20 - 05/29/20	1.00	28.00	0.00		0.00
			05/02/20 - 05/19/20	1.00	-18.00	0.00		0.00

CHANGE ORDER #: 03-18-2019 11:10 AM

Cable 04/0 LOV BAE 150 FT

J03 / 007	Rental Charge	05/02/20 - 05/29/20	11.00	28.00	7.50	day	2,310.00
		05/02/20 - 05/19/20	11.00	-18.00	7.50	day	-1,485.00

Change Order #: CO-P-81341-1-8.30.2019

J04 / 009	TK00140	800gal Fuel Tank Double-Wall Metal	05/02/20 - 05/29/20	1.00	28.00	15.00	day	420.00
			05/02/20 - 05/19/20	1.00	-18.00	15.00	day	-270.00

J05 / 010	Rental Charge	Accessory (Power) Slings	05/02/20 - 05/29/20	1.00	28.00	0.00		0.00
			05/02/20 - 05/19/20	1.00	-18.00	0.00		0.00

J06 / 011		COVID-19 Discount	05/02/20	-1.00	1.00	1,632.50	Sales	-1,632.50

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,632.50	0.00%	-

Rental Total	USD	3,265.00
Sales Total	USD	-1,632.50
Sub-Total	USD	1,632.50
Tax Total	USD	0.00
Invoice Total	USD	1,632.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC P.O. Box 2562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Page 1(1)

INVOICE

Customer No. US00008852
Agreement No. A579504

Customer PO No. 21425
Contact Name Carlos Cerna

Invoice No. 13555160
Date 07/07/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS 178A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
09/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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STAND DOWN APPROVED 04/01/20 - 05/31/20

Offshore Location: SS 178A

Routing ID: 573034

Lease #: 5551

Recipient Name: Carlos Cerna

101 / 006	XCND040 Rental Charge	Diesel Generator 500 kW 05/30/20 - 06/26/20	1.00	28.00	229.00	day	6,412.00	
102 / 004	Rental Charge	Sling 05/30/20 - 06/26/20	1.00	28.00	0.00		0.00	
CHANGE ORDER #: 03-18-2019 11:10 AM								
Cable 04/0 LOV BAE 150 FT								
103 / 007	Rental Charge	05/30/20 - 06/26/20	11.00	28.00	7.50	day	2,310.00	
Change Order #: CO-P-81341-1-8.30.2019								
104 / 009	TK00140 Rental Charge	800gal Fuel Tank Double-Wall Metal 05/30/20 - 06/26/20	1.00	28.00	15.00	day	420.00	
105 / 010	Rental Charge	Accessory (Power) Slings 05/30/20 - 06/26/20	1.00	28.00	0.00		0.00	
106 / 012	COVID-19 Discount		05/30/20	-1.00	1.00	4,571.00	Sales	-4,571.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,571.00	0.00%	-

Rental Total	USD	9,142.00
Sales Total	USD	-4,571.00
Sub-Total	USD	4,571.00
Tax Total	USD	0.00
Invoice Total	USD	4,571.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REMIT PAYMENTS By Mail P.O. Box 281256 Dallas, TX 75397-2562	Aggreko LLC P.O. Box 281256 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A579504

Customer PO No. 26248
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13557458
Date 08/03/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS 178A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date 10/02/20
Salesperson Kyle Theriot

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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STAND DOWN APPROVED 04/01/20 - 05/31/20

Offshore Location: SS 178A

Routing ID: 573034

Lease #: 5551

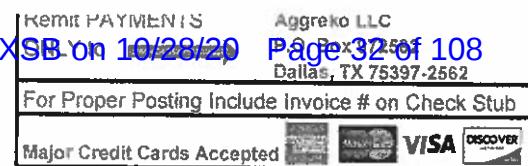
Recipient Name: Carlos Cerna

01 / 006	XCND040 Rental Charge	Diesel Generator 500 kW 06/27/20 - 07/24/20	1.00	28.00	229.00	day	6,412.00
02 / 004	Rental Charge	Sling 06/27/20 - 07/24/20	1.00	28.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM							
Cable 04/0 LOV BAE 150 FT							
03 / 007	Rental Charge	06/27/20 - 07/24/20	11.00	28.00	7.50	day	2,310.00
Change Order #: CO-P-81341-1-8.30.2019							
04 / 009	TK00140 Rental Charge	800gal Fuel Tank Double-Wall Metal 06/27/20 - 07/24/20	1.00	28.00	15.00	day	420.00
05 / 010	Rental Charge	Accessory (Power) Slings 06/27/20 - 07/24/20	1.00	28.00	0.00		0.00
06 / 013		COVID-19 Discount 06/27/20	-1.00	1.00	4,571.00	Sales	-4,571.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,571.00	0.00%	-

Rental Total	USD	9,142.00
Sales Total	USD	-4,571.00
Sub-Total	USD	4,571.00
Tax Total	USD	0.00
Invoice Total	USD	4,571.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A579504

Customer PO No. 31879
Contact Name Carlos Cerna

Invoice No. 13560110
Date 09/02/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS 178A

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS 178A								
Routing ID: 573034								
Lease #: 5551								
Recipient Name: Carlos Cerna								

01 / 006	XCND040 Rental Charge	Diesel Generator 500 kW	07/25/20 - 08/03/20	1.00	10.00	229.00	day	2,290.00
02 / 004	Rental Charge	Sling	07/25/20 - 08/03/20	1.00	10.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
Cable 04/0 LOV BAE 150 FT								
03 / 007	Rental Charge		07/25/20 - 08/03/20	11.00	10.00	7.50	day	825.00
Change Order #: CO-P-81341-1-8.30.2019								
04 / 009	TK00140 Rental Charge	800gal Fuel Tank Double-Wall Metal	07/25/20 - 08/03/20	1.00	10.00	15.00	day	150.00
05 / 010	Rental Charge	Accessory (Power) Slings	07/25/20 - 08/03/20	1.00	10.00	0.00		0.00
06 / 014		COVID-19 Discount	07/25/20	-1.00	1.00	1,142.75	Sales	-1,142.75

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,122.25	0.00%	-

Rental Total	USD	3,265.00
Sales Total	USD	-1,142.75
Sub-Total	USD	2,122.25
Tax Total	USD	0.00
Invoice Total	USD	2,122.25

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :

LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610288

Type of Document : LIEN

Book : 3179 **Page :** 718

Recording Pages : 13

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached

document that was filed for registry and

Recorded 09/10/2020 at 1:10:37

Recorded in Book 3179 Page 718

File Number 1610288



Deputy Clerk
Deputy Clerk

Doc ID - 015112740013

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$9,877.00	013550428	May 16, 2018	Continuing at Present
\$9,877.00	013553043	May 16, 2018	Continuing at Present
\$9,877.00	013554084	May 16, 2018	Continuing at Present
\$9,877.00	013556402	May 16, 2018	Continuing at Present
\$7,760.50	013560189	May 16, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 91, Field SS91, Structure B, Complex ID No. 22441, Lease No. G02919, Latitude 28.91866537, Longitude -90.77403776, Platform X 2178957, Platform Y 92079.1, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is FORTY-SEVEN THOUSAND TWO HUNDRED SIXTY-EIGHT AND 50/100 (\$47,268.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed.

Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

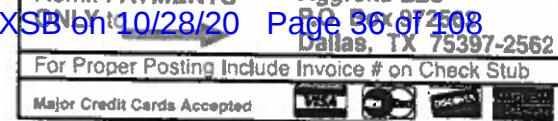
STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw
NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A549705

Customer PO No. 12586
Contact Name Carlos Cerna

Page 1(2)
Invoice No. 13550428
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC NBK
Offshore - SS91 B
Grand Isle

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna								

001 / 011	Rental Charge	25 ft x Cable 4/0	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	03/23/20 - 04/19/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	03/23/20 - 04/19/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	1.00	28.00	1.25	day	35.00

**INVOICE**

Customer No. US00008852
 Agreement No. A549705

Customer PO No. 12586
 Contact Name Carlos Cerna

Page 2(2)
 Invoice No. 13550428
 Date 05/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A549705

Customer PO No. 17311
Contact Name Carlos Cerna

Page 1(2)
Invoice No. 13553043
Date 06/08/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC NBK
Offshore - SS91 B
Grand Isle

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

**Salesperson
Due Date**

Kyle Theriot
08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna								

001 / 011	Rental Charge	25 ft x Cable 4/0 100ft X Cable 4/0 AWG	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge		04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	04/20/20 - 05/17/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	04/20/20 - 05/17/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	1.00	28.00	1.25	day	35.00



ONLY to P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852
Agreement No. A549705

Customer PO No. 17311
Contact Name Carlos Cerna

Invoice No. 13553043
Date 06/08/20

Page 2(2)

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Page 1(2)

Invoice No. 13554084
Date 06/23/20**INVOICE**Customer No. US00008852
Agreement No. A549705Customer PO No. 19139
Contact Name Carlos Cerna**Invoice To**Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623**Deliver To**Fieldwood Energy LLC NBK
Offshore - SS91 B
Grand Isle

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson
Due DateKyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna								

001 / 011	Rental Charge	25 ft x Cable 4/0 100ft X Cable 4/0 AWG	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	05/18/20 - 06/14/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 06/14/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	05/18/20 - 06/14/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 06/14/20	1.00	28.00	1.25	day	35.00



ONLY to P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852
Agreement No. A549705

Customer PO No. 19139
Contact Name Carlos Cerna

Invoice No. 13554084
Date 06/23/20

Page 2(2)

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Aggreko

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Page 1(2)

Invoice No. 13556402
Date 07/22/20**INVOICE**Customer No. US00008852
Agreement No. A549705

Customer PO No. 24389

Contact Name

Carlos Cerna

Invoice ToFieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623**Deliver To**Fieldwood Energy LLC NBK
Offshore - SS91 B
Grand Isle

Customer Tax ID#

Payment Terms

Net 60

Salesperson
Due DateKyle Theriot
09/20/20

Currency

Service Center

US Dollars
New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna								

001 / 011	Rental Charge	25 ft x Cable 4/0 100ft X Cable 4/0 AWG	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	06/15/20 - 07/12/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	06/15/20 - 07/12/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	1.00	28.00	1.25	day	35.00



ONLY to P.O. Box 872562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A549705

Customer PO No. 24389
Contact Name Carlos Cerna

Page 2(2)
Invoice No. 13556402
Date 07/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Aggreko

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A549705

Customer PO No. 31932
Contact Name Carlos Cerna

Page 1(2)
Invoice No. 13560189
Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date Kyle Theriot
11/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna								

001 / 011	Rental Charge	25 ft x Cable 4/0	07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	07/13/20 - 08/03/20	4.00	22.00	5.00	day	440.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	07/13/20 - 08/03/20	1.00	22.00	25.00	day	550.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	3.00	22.00	1.25	day	82.50
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	07/13/20 - 08/03/20	3.00	22.00	6.25	day	412.50
008 / 026	Rental Charge	Accessory (Power) Slings	07/13/20 - 08/03/20	2.00	22.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	1.00	22.00	1.25	day	27.50



ONLY to P.O. Box 872562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852
Agreement No. A549705

Customer PO No. 31932
Contact Name Carlos Cerna

Invoice No. 13560189
Date 09/03/20

Page 2(2)

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	7,760.50	0.00%	-

Rental Total	USD	7,760.50
Sales Total	USD	
Sub-Total	USD	7,760.50
Tax Total	USD	0.00
Invoice Total	USD	7,760.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
 Clerk Of Court
 P.O. Box 1569
 Houma, LA 70361-1569
 (985) 868-5660

Received From :
 LAW OFFICE OF CHARLES R MINYARD
 600 JEFFERSON ST, STE 501
 LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES**File # :** 1610290**Type of Document :** LIEN**Book :** 3179 **Page :** 738**Recording Pages :** 8**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of CourtCLERK OF COURT
THERESA A. ROBICHaux
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and
 Recorded 09/10/2020 at 1:12:17
 Recorded in Book 3179 Page 738
 File Number 1610290

*Christie S. LeCompte*
Deputy Clerk

Doc ID - 015112760008

Return To : LAW OFFICE OF CHARLES R MINYARD
 600 JEFFERSON ST, STE 501
 LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$8,722.00	013550615	January 9, 2018	Continuing at Present
\$8,722.00	013553041	January 9, 2018	Continuing at Present
\$8,722.00	013554092	January 9, 2018	Continuing at Present
\$8,722.00	013556008	January 9, 2018	Continuing at Present
\$6,853.00	013559873	January 9, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 182, Field SS169, Structure A, Complex ID No. 22707, Lease No. G03998, Latitude 28.631707, Longitude -91.029176, Platform X 2097598, Platform Y -12584.39, Parish of Terrebonne, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 182, Field SS169, Structure C, Complex ID No. 22707,

Lease No. G03998, Latitude 28.631808, Longitude -91.028811, Platform X 2097715, Platform Y -12547.39, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FORTY-ONE THOUSAND SEVEN HUNDRED FORTY-ONE AND 00/100 (\$41,741.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS to Aggreko LLC Attn: Accounts Receivable 1000 N. Central Expressway Dallas, TX 75397-2562	Aggreko LLC Attn: Accounts Receivable 1000 N. Central Expressway Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A536313

Customer PO No. LOE
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550615
Date 05/05/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 182AC
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
07/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

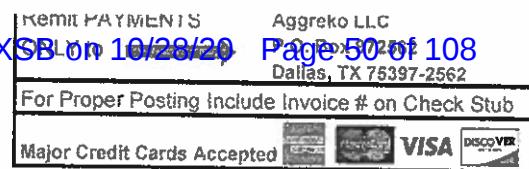
Offshore Location: SS-182AC								
Routing ID: 573034								
Lease #: 1019								
Recipient Name: Carlos Cerna								

01 / 010	XBGG002 Rental Charge	Diesel Generator 500 kW 03/23/20 - 04/19/20	1.00	28.00	229.00	day		6,412.00
02 / 013	Rental Charge	Sling 03/23/20 - 04/19/20	1.00	28.00	0.00	day		0.00
03 / 002	Rental Charge	Cable 4/0 Bare End 150 ft 03/23/20 - 04/19/20	11.00	28.00	7.50	day		2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total	USD	8,722.00
Sales Total	USD	
Sub-Total	USD	8,722.00
Tax Total	USD	0.00
Invoice Total	USD	8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.





























































































































































































































































































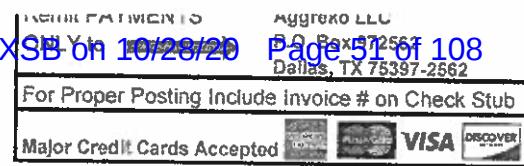










**INVOICE**

Customer No. US00008852
Agreement No. A536313

Customer PO No. 18898
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554092
Date 06/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 182A/C
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

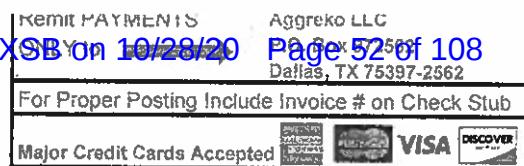
Offshore Location: SS-182AC								
Routing ID: 573034								
Lease #: 1019								
Recipient Name: Carlos Cerna								

J1 / 010	XBGG002	Diesel Generator 500 kW						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
J2 / 013		Sling	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
J3 / 002		Cable 4/0 Bare End 150 ft	05/18/20 - 06/14/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,722.00	0.00%	

Rental Total	USD	8,722.00
Sales Total	USD	
Sub-Total	USD	8,722.00
Tax Total	USD	0.00
Invoice Total	USD	8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A536313

Customer PO No. 23481
Contact Name Carlos Cema

Invoice No. 13556008
Date 07/17/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 182A/C
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/15/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

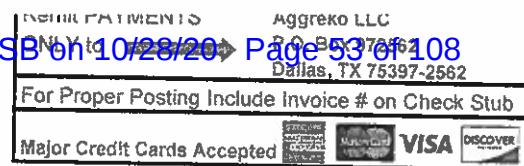
Offshore Location: SS-182AC								
Routing ID: 573034								
Lease #: 1019								
Recipient Name: Carlos Cema								

J1 / 010	XBGG002 Rental Charge	Diesel Generator 500 kW Sling	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
J2 / 013	Rental Charge	Cable 4/0 Bare End 150 ft	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
J3 / 002	Rental Charge		06/15/20 - 07/12/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total	USD	8,722.00
Sales Total	USD	
Sub-Total	USD	8,722.00
Tax Total	USD	0.00
Invoice Total	USD	8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A536313

Customer PO No. 30943
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13559873
Date 08/31/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 182A/C
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
10/30/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-182AC								
Routing ID: 573034								
Lease #: 1019								
Recipient Name: Carlos Cerna								

001 / 010	XBGG002 Rental Charge	Diesel Generator 500 kW	07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
002 / 013	Rental Charge	Sling	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
003 / 002	Rental Charge	Cable 4/0 Bare End 150 ft	07/13/20 - 08/03/20	11.00	22.00	7.50	day	1,815.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,853.00	0.00%	-

Rental Total	USD	6,853.00
Sales Total	USD	
Sub-Total	USD	6,853.00
Tax Total	USD	0.00
Invoice Total	USD	6,853.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610291

Type of Document : LIEN

Book : 3179 **Page :** 746

Recording Pages : 6

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:14:55
Recorded in Book 3179 Page 746
File Number 1610291



Theresa A. Robichaux
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:14:55PM



Doc ID - 015112770006

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA
 PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
 PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,485.00	013550431	December 29, 2017	Continuing at Present
\$2,145.00	013554096	December 29, 2017	Continuing at Present
\$2,310.00	013556893	December 29, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
 2000 W Sam Houston Parkway South, Suite 1200
 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 189, Field SS189, Structure A, Complex ID No. 23229, Lease No. G04232, Latitude 28.564446, Longitude -90.803085, Platform X 2170259, Platform Y -36781.46, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIVE THOUSAND NINE HUNDRED FORTY AND 00/100 (\$5,940.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount

shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A535288

Customer PO No. 12646
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550431
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: Ship Shoal 189A
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total		

Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA										

XAMT025 Diesel Generator 200kW										
J01 / 017	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	80.00	day	2,240.00		
	Standdown period		04/01/20 - 04/19/20	1.00	-19.00	80.00	day	-1,520.00		
XCHT003 Distribution Panel 400 amp										
J02 / 001	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00		
	Standdown period		04/01/20 - 04/19/20	1.00	-19.00	50.00	day	-950.00		
With 150 amp 3P Breaker										
Sling										
J03 / 003	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00		
	Standdown period		04/01/20 - 04/19/20	1.00	-19.00	0.00		0.00		
Accessory (Power) Slings										
J04 / 018	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00		
	Standdown period		04/01/20 - 04/19/20	1.00	-19.00	0.00		0.00		
Cable 4/0 Bare-end 25 ft										
J05 / 005	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00		
	Standdown period		04/01/20 - 04/19/20	4.00	-19.00	1.25	day	-95.00		
Cable 4/0 Bare-end 150 ft										
J06 / 008	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00		
	Standdown period		04/01/20 - 04/19/20	4.00	-19.00	7.50	day	-570.00		

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,485.00	0.00%	-

Rental Total	USD	1,485.00
Sales Total	USD	
Sub-Total	USD	1,485.00
Tax Total	USD	0.00
Invoice Total	USD	1,485.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A535288

Customer PO No. 18671
Contact Name Carlos Cerna

Invoice No. 13554096
Date 06/23/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: Ship Shoal 189A
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson**Due Date**

Kyle Theriot

08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA								

J01 / 017 XAMT025 Diesel Generator 200kW Rental Charge 05/18/20 - 06/14/20 1.00 28.00 80.00 day 2,240.00 Standdown period 05/18/20 - 05/19/20 1.00 -2.00 80.00 day -160.00								
J02 / 001 XCHT003 Distribution Panel 400 amp Rental Charge 05/18/20 - 06/14/20 1.00 28.00 50.00 day 1,400.00 Standdown period 05/18/20 - 05/19/20 1.00 -2.00 50.00 day -100.00								
J03 / 003 Rental Charge 05/18/20 - 06/14/20 1.00 28.00 0.00 0.00 Standdown period 05/18/20 - 05/19/20 1.00 -2.00 0.00 0.00								
J04 / 018 Rental Charge 05/18/20 - 06/14/20 1.00 28.00 0.00 0.00 Standdown period 05/18/20 - 05/19/20 1.00 -2.00 0.00 0.00								
J05 / 005 Rental Charge 05/18/20 - 06/14/20 4.00 28.00 1.25 day 140.00 Standdown period 05/18/20 - 05/19/20 4.00 -2.00 1.25 day -10.00								
J06 / 008 Rental Charge 05/18/20 - 06/14/20 4.00 28.00 7.50 day 840.00 Standdown period 05/18/20 - 05/19/20 4.00 -2.00 7.50 day -60.00								
J07 / 019 COVID-19 Discount 05/20/20 -1.00 1.00 2,145.00 Sales -2,145.00								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,145.00	0.00%	-

Rental Total USD 4,290.00
Sales Total USD -2,145.00
Sub-Total USD 2,145.00
Tax Total USD 0.00
Invoice Total USD 2,145.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A535288

Customer PO No. 25135
Contact Name Carlos Cerna

Invoice No. 13556893
Date 07/28/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: Ship Shoal 189A
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
09/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS 189A								
Routing ID: 573034								
Lease #: 4232								
Recipient Name: CARLOS CERNA								

01 / 017	XAMT025	Diesel Generator 200kW	06/15/20 - 07/12/20	1.00	28.00	80.00	day	2,240.00
02 / 001	XCHT003	Distribution Panel 400 amp	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
03 / 003	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
04 / 018	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
05 / 005	Rental Charge	Cable 4/0 Bare-end 25 ft	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
06 / 008	Rental Charge	Cable 4/0 Bare-end 150 ft	06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00
07 / 020		COVID-19 Discount	06/15/20	-1.00	1.00	2,310.00	Sales	-2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,310.00	0.00%	-

Rental Total	USD	4,620.00
Sales Total	USD	-2,310.00
Sub-Total	USD	2,310.00
Tax Total	USD	0.00
Invoice Total	USD	2,310.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY OFFSHORE L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610292

Type of Document : LIEN

Book : 3179 Page : 752

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached

document that was filed for registry and

Recorded 09/10/2020 at 1:16:34

Recorded in Book 3179 Page 752

File Number 1610292



Charles R. Minyard
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:16:34PM



Doc ID - 015112780008

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,940.00	013550430	June 28, 2017	Continuing at Present
\$2,940.00	013553040	June 28, 2017	Continuing at Present
\$2,940.00	013554095	June 28, 2017	Continuing at Present
\$2,940.00	013556006	June 28, 2017	Continuing at Present
\$2,310.00	013560106	June 28, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 301, Field SS299, Structure A, Complex ID No. 32027, Lease No. G10794, Latitude 28.22855759, Longitude -91.07580899, Platform X 2082964, Platform Y -159245.32, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FOURTEEN THOUSAND SEVENTY AND 00/100 (\$14,070.00) DOLLARS, and said amount is just,

reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

CHARLES R. MINYARD

CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC, # 12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A513755

Customer PO No. 12647
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550430
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 301
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS301A								
Routing ID: 573034								
Lease #: G10794								
Recipient Name: Carlos Cerna								

01 / 006	XBVP108	Diesel Generator 60kw - Empty						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	80.00	day	2,240.00
		User Manual & Checklist in Panel, Caution Label over Buss						
	Door							
	Voltage @ 60Hz: 120-208V / 3Ø / 60Hz							
02 / 010	Rental Charge	Sling	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
03 / 005	Rental Charge	Cable 04/0 Bare-end 100ft	03/23/20 - 04/19/20	5.00	28.00	5.00	day	700.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,940.00	0.00%	-

Rental Total	USD	2,940.00
Sales Total	USD	
Sub-Total	USD	2,940.00
Tax Total	USD	0.00
Invoice Total	USD	2,940.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to P.O. Box 972562
Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A513755

Customer PO No. 17005
Contact Name Carlos Cerna

Invoice No. 13553040
Date 06/08/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 301
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS301A								
Routing ID: 573034								
Lease #: G10794								
Recipient Name: Carlos Cerna								

101 / 006	XBVP108	Diesel Generator 60kw - Empty Rental Charge User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz	04/20/20 - 05/17/20	1.00	28.00	80.00	day	2,240.00
102 / 010	Rental Charge	Sling 04/20/20 - 05/17/20	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
103 / 005	Rental Charge	Cable 04/0 Bare-end 100ft 04/20/20 - 05/17/20	04/20/20 - 05/17/20	5.00	28.00	5.00	day	700.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,940.00	0.00%	-

Rental Total	USD	2,940.00
Sales Total	USD	
Sub-Total	USD	2,940.00
Tax Total	USD	0.00
Invoice Total	USD	2,940.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A513755

Customer PO No. 18895
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554095
Date 06/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 301
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS301A Routing ID: 573034 Lease #: G10794 Recipient Name: Carlos Cerna								

01 / 006	XBVP108	Diesel Generator 60kw - Empty Rental Charge 05/18/20 - 06/14/20 User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz	05/18/20 - 06/14/20	1.00	28.00	80.00	day	2,240.00
02 / 010	Rental Charge	Sling 05/18/20 - 06/14/20	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
03 / 005	Rental Charge	Cable 04/0 Bare-end 100ft 05/18/20 - 06/14/20	05/18/20 - 06/14/20	5.00	28.00	5.00	day	700.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,940.00	0.00%	-

Rental Total	USD	2,940.00
Sales Total	USD	
Sub-Total	USD	2,940.00
Tax Total	USD	0.00
Invoice Total	USD	2,940.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
 Agreement No. A513755

Customer PO No. 23480
 Contact Name Carlos Cerna

Page 1(1)
 Invoice No. 13556006
 Date 07/17/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 Offshore: Ship Shoal 301
 Grand Isle Shorebase
 Grand Isle
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson
 Due Date

Kyle Theriot
 09/15/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: SS301A
 Routing ID: 573034
 Lease #: G10794
 Recipient Name: Carlos Cerna

01 / 006	XBVP108	Diesel Generator 60kw - Empty	06/15/20 - 07/12/20	1.00	28.00	80.00	day	2,240.00
	Rental Charge	User Manual & Checklist in Panel, Caution Label over Buss Door						
		Voltage @ 60Hz: 120-208V / 3Ø / 60Hz						
02 / 010	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
03 / 005	Rental Charge	Cable 04/0 Bare-end 100ft	06/15/20 - 07/12/20	5.00	28.00	5.00	day	700.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,940.00	0.00%	-

Rental Total	USD	2,940.00
Sales Total	USD	
Sub-Total	USD	2,940.00
Tax Total	USD	0.00
Invoice Total	USD	2,940.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852
Agreement No. A513755

Customer PO No. 31877
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13560106
Date 09/02/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 301
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: SS301A

Routing ID: 573034

Lease #: G10794

Recipient Name: Carlos Cerna

1 / 006	XBVP108	Diesel Generator 60kw - Empty Rental Charge User Manual & Checklist in Panel, Caution Label over Buss Door Voltage @ 60Hz: 120-208V / 3Ø / 60Hz	07/13/20 - 08/03/20	1.00	22.00	80.00	day	1,760.00
2 / 010	Rental Charge	Sling	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
3 / 005	Rental Charge	Cable 04/0 Bare-end 100ft	07/13/20 - 08/03/20	5.00	22.00	5.00	day	550.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,310.00	0.00%	-

Rental Total	USD	2,310.00
Sales Total	USD	
Sub-Total	USD	2,310.00
Tax Total	USD	0.00
Invoice Total	USD	2,310.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :

LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610293

Type of Document : LIEN

Book : 3179 **Page :** 760

Recording Pages :

7

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAUX

Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:17:40
Reppord in Book 3179, Page 760
File Number 1610293



Theresa A. Robichaux
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:17:40PM



Doc ID - 015112790007

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$8,162.00	013550432	December 19, 2017	Continuing at Present
\$8,162.00	013553039	December 19, 2017	Continuing at Present
\$8,162.00	013554094	December 19, 2017	Continuing at Present
\$8,162.00	013556892	December 19, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 204, Field SS204, Structure A, Complex ID No. 20630, Lease No. G01520, Latitude 28.52923, Longitude -91.099355, Platform X 2075155, Platform Y 49906, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-TWO THOUSAND SIX HUNDRED FORTY-EIGHT AND 00/100 (\$32,648.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

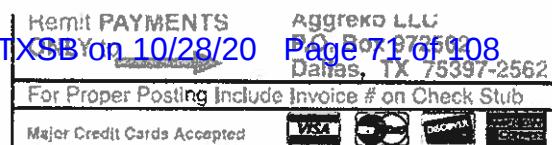
STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8 day of September, 2020.

Wayne Shullaw
NOTARY PUBLIC # 12048
Printed Name: Wayne Shullaw

**INVOICE**

Customer No. US00008852
Agreement No. A534701

Customer PO No. 12645
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550432
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 204A
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot

Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-204A								
Routing ID: 573034								
Lease #: 1520								
Recipient Name: Carlos Cerna								

1 / 001	Rental Charge	XCND001 Diesel Generator 500 kW 03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00	
12 / 011	Rental Charge	Cable 04/0 LOV BAE 50 FT 03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00	
13 / 012	Rental Charge	Cable 04/0 LOV BAE 300 FT 03/23/20 - 04/19/20	3.00	28.00	15.00	day	1,260.00	
14 / 002	Rental Charge	Slings 03/23/20 - 04/19/20	1.00	28.00	0.00		0.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,162.00*	0.00%	-

Rental Total	USD	8,162.00
Sales Total	USD	
Sub-Total	USD	8,162.00
Tax Total	USD	0.00
Invoice Total	USD	8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS
Aggreko LLC
P.O. Box 57269
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A534701

Customer PO No. 17004
Contact Name Carlos Cerna

Invoice No. 13553039
Date 06/08/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 204A
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

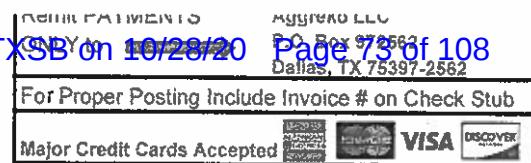
Offshore Location: SS-204A Routing ID: 573034 Lease #: 1520 Recipient Name: Carlos Cerna								

1 / 001	XCND001 Rental Charge	Diesel Generator 500 kW 04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00	
2 / 011	Rental Charge	Cable 04/0 LOV BAE 50 FT 04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00	
3 / 012	Rental Charge	Cable 04/0 LOV BAE 300 FT 04/20/20 - 05/17/20	3.00	28.00	15.00	day	1,260.00	
4 / 002	Rental Charge	Slings 04/20/20 - 05/17/20	1.00	28.00	0.00		0.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total	USD	8,162.00
Sales Total	USD	
Sub-Total	USD	8,162.00
Tax Total	USD	0.00
Invoice Total	USD	8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A534701

Customer PO No. 18896
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554094
Date 06/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 204A
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

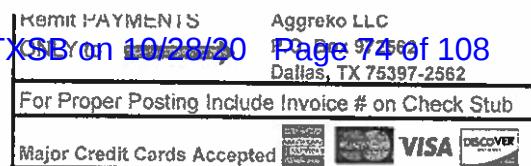
Offshore Location: SS-204A								
Routing ID: 573034								
Lease #: 1520								
Recipient Name: Carlos Cerna								

I1 / 001	XCND001	Diesel Generator 500 kW	05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
I2 / 011	Rental Charge	Cable 04/0 LOV BAE 50 FT	05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
I3 / 012	Rental Charge	Cable 04/0 LOV BAE 300 FT	05/18/20 - 06/14/20	3.00	28.00	15.00	day	1,260.00
I4 / 002	Rental Charge	Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total	USD	8,162.00
Sales Total	USD	
Sub-Total	USD	8,162.00
Tax Total	USD	0.00
Invoice Total	USD	8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A534701

Customer PO No. 25136
Contact Name Carlos Cerna

Invoice No. 13556892
Date 07/28/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Ship Shoal 204A
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-204A								
Routing ID: 573034								
Lease #: 1520								
Recipient Name: Carlos Cerna								

1 / 001	XCND001 Rental Charge	Diesel Generator 500 kW 06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00	
2 / 011	Rental Charge	Cable 04/0 LOV BAE 50 FT 06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00	
3 / 012	Rental Charge	Cable 04/0 LOV BAE 300 FT 06/15/20 - 07/12/20	3.00	28.00	15.00	day	1,260.00	
4 / 002	Rental Charge	Slings 06/15/20 - 07/12/20	1.00	28.00	0.00		0.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,162.00	0.00%	-

Rental Total	USD	8,162.00
Sales Total	USD	
Sub-Total	USD	8,162.00
Tax Total	USD	0.00
Invoice Total	USD	8,162.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES
Type of Document : LIEN
Recording Pages : 7

File # : 1610294

Book : 3179 **Page :** 767

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

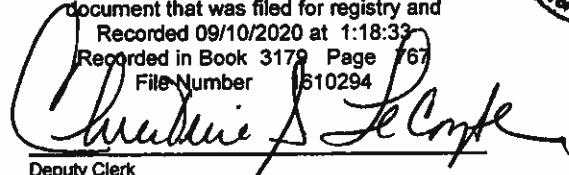

Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAX

Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:18:33
Recorded in Book 3179 Page 767
File Number 1610294




Deputy Clerk

Doc ID - 015112800007

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,692.00	013550841	June 26, 2017	Continuing at Present
\$6,692.00	013554221	June 26, 2017	Continuing at Present
\$6,692.00	013554484	June 26, 2017	Continuing at Present
\$7,150.00	013560051	June 26, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

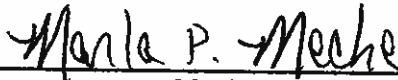
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 169, Field SS169, Structure C, Complex ID No. 22879, Lease No. 00820, Latitude 28.644791, Longitude -91.026014, Platform X 2098600, Platform Y -7823.39, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is TWENTY-SEVEN THOUSAND TWO HUNDRED TWENTY-SIX AND 64/100 (\$27,226.64) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

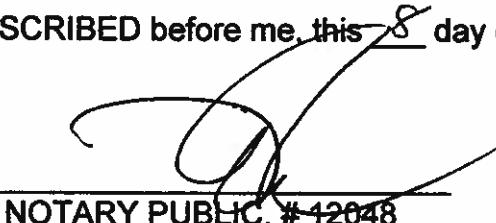
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #42048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
 Agreement No. A513592

Customer PO No. 12818
 Contact Name Carlos Cerna

Page 1(1)
 Invoice No. 13550841
 Date 05/07/20

Invoice To

Fieldwood Energy LLC
 EDI-www.cortex.net
 2000 W Sam Houston Pkwy S; Ste 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 Offshore: SS 169C
 Grand Isle Shorebase
 Grand Isle
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson
 Due Date

Kyle Theriot
 07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-169C								
Routing ID: 573034								
Lease #: 00820								
Recipient Name: Carlos Cerna								

1 / 042	XALX043	300kW Generator Greenpower Canopy						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
	XALX043 Meter Hours		12/17/19 - 04/27/20	1,064.00				
	XALX043 Excess Meter Hours		12/17/19 - 04/27/20	1,126.00				
2 / 008	XBHY044	Distribution Panel I-Line 400A						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
	With 1 x 400A Breaker							
3 / 009	Rental Charge	Cable 04/0 Bare-end 100 ft	03/23/20 - 04/19/20	7.00	28.00	5.00	day	980.00
4 / 001	Rental Charge	Cable 04/0 Bare-end 25 ft	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
5 / 003	Rental Charge	Sling	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
6 / 043	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax	Rental Total	USD	6,692.00	
				Sales Total	USD		
				Sub-Total	USD	6,692.00	
				Tax Total	USD	0.00	
				Invoice Total	USD	6,692.00	
Non Taxable	6,692.00	0.00%	-	All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.			



ONLY to P.O. Box 972662
Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852
Agreement No. A513592

Customer PO No. 20096
Contact Name Carlos Cerna

Invoice No. 13554484
Date 06/25/20

Invoice To

Fieldwood Energy LLC
EDI-www.cortex.net
2000 W Sam Houston Pkwy S; Ste 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS 169C
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date Kyle Theriot
08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-169C								
Routing ID: 573034								
Lease #: 00820								
Recipient Name: Carlos Cerna								

I1 / 045	XALX118	300kW Generator Greenpower Canopy	05/18/20 - 06/14/20	1.00	28.00	149.00	day	4,172.00
I2 / 008	XBHY044	Distribution Panel I-Line 400A	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
I3 / 009	Rental Charge	Cable 04/0 Bare-end 100 ft	05/18/20 - 06/14/20	7.00	28.00	5.00	day	980.00
I4 / 001	Rental Charge	Cable 04/0 Bare-end 25 ft	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
I5 / 003	Rental Charge	Sling	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
I6 / 044	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,692.00	0.00%	-

Rental Total	USD	6,692.00
Sales Total	USD	
Sub-Total	USD	6,692.00
Tax Total	USD	0.00
Invoice Total	USD	6,692.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to
P.O. Box 922562
Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A513592

Customer PO No. 16999
Contact Name Carlos Cerna

Invoice No. 13554221
Date 06/24/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI-www.cortex.net
2000 W Sam Houston Pkwy S; Ste 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS 169C
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/23/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

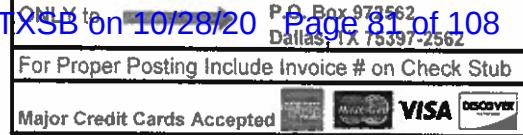
Offshore Location: SS-169C								
Routing ID: 573034								
Lease #: 00820								
Recipient Name: Carlos Cerna								

01 / 042	XALX043	300kW Generator Greenpower Canopy						
	Rental Charge		04/20/20 - 04/27/20	1.00	8.00	149.00	day	1,192.00
	XALX043 Fuel Out/In		04/27/20 - 04/27/20	6.00				
02 / 045	XALX118	300kW Generator Greenpower Canopy						
	Rental Charge		04/28/20 - 05/17/20	1.00	20.00	149.00	day	2,980.00
03 / 008	XBHY044	Distribution Panel I-Line 400A						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
		With 1 x 400A Breaker						
04 / 009		Cable 04/0 Bare-end 100 ft						
	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	5.00	day	980.00
05 / 001		Cable 04/0 Bare-end 25 ft						
	Rental Charge		04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
06 / 003		Sling						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
07 / 043		Accessory (Power) Slings						
	Rental Charge		04/20/20 - 04/27/20	1.00	8.00	0.00		0.00
08 / 044		Accessory (Power) Slings						
	Rental Charge		04/28/20 - 05/17/20	1.00	20.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,692.00	0.00%	-

Rental Total	USD	6,692.00
Sales Total	USD	
Sub-Total	USD	6,692.00
Tax Total	USD	0.00
Invoice Total	USD	6,692.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A513592

Customer PO No. 25134
Contact Name Carlos Cerna

Invoice No. 13560051
Date 09/01/20

Invoice To

Fieldwood Energy LLC
EDI-www.cortex.net
2000 W Sam Houston Pkwy S; Ste 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS 169C
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
10/31/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna								

1 / 045	XALX118	300kW Generator Greenpower Canopy						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	149.00	day	4,172.00
	XALX118 Excess Meter Hours		04/28/20 - 08/04/20	1,528.00				
2 / 008	XBHY044	Distribution Panel I-Line 400A						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
	With 1 x 400A Breaker							
3 / 009	Rental Charge	Cable 04/0 Bare-end 100 ft	06/15/20 - 07/12/20	7.00	28.00	5.00	day	980.00
4 / 001	Rental Charge	Cable 04/0 Bare-end 25 ft	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
5 / 003	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
6 / 044	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
7 / 046		Filter Fuel Baldwin	07/08/20	12.00	1.00	7.99	Sales	95.88
8 / 047		Filter Oil Baldwin	07/08/20	12.00	1.00	17.15	Sales	205.80
9 / 048		Filter, Baldwin	07/08/20	11.00	1.00	13.08	Sales	143.88
			07/08/20	1.00	1.00	13.08	Sales	13.08

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	7,150.64	0.00%	-

Rental Total	USD	6,692.00
Sales Total	USD	458.64
Sub-Total	USD	7,150.64
Tax Total	USD	0.00
Invoice Total	USD	7,150.64

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
 Clerk Of Court
 P.O. Box 1569
 Houma, LA 70361-1569
 (985) 868-5660

Received From :
 LAW OFFICE OF CHARLES R MINYARD
 600 JEFFERSON ST, STE 501
 LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610295

Type of Document : LIEN

Book : 3179 **Page :** 774

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
 Clerk of Court

CLERK OF COURT
 THERESA A. ROBICHaux
 Parish of Terrebonne

I certify that this is a true copy of the attached
 document that was filed for registry and
 Recorded 09/10/2020 at 1:19:31
 Recorded in Book 3179 Page 774
 File Number 1610295



Charles R. Minyard
 Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:19:31PM



Doc ID - 015112810008

Return To : LAW OFFICE OF CHARLES R MINYARD
 600 JEFFERSON ST, STE 501
 LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,677.00	013550725	June 26, 2017	Continuing at Present
\$2,408.23	013554481	June 26, 2017	Continuing at Present
\$1,505.00	013554880	June 26, 2017	Continuing at Present
\$1,505.00	013556394	June 26, 2017	Continuing at Present
\$1,182.50	013559874	June 26, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 193, Field SS193, Structure A, Complex ID No. 26050, Lease No. G13917, Latitude 28.59305032, Longitude -91.01994045, Platform X 2100600, Platform Y -26634.926, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is TWELVE THOUSAND TWO HUNDRED SEVENTY-SEVEN AND 73/100 (\$12,277.73) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

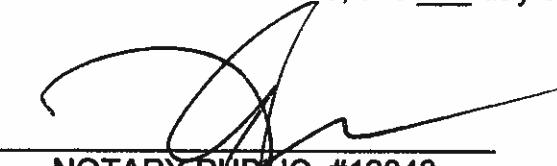
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**Customer No. US00008852
Agreement No. A513586Customer PO No. 12649
Contact Name Carlos CernaPage 1(1)
Invoice No. 13550725
Date 05/06/20**Invoice To**Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623**Deliver To**Fieldwood Energy LLC
Offshore: SS193A
Grand Isle Shorebase
Grand Isle
LA**Customer Tax ID#**Payment Terms Net 60
Currency US Dollars
Service Center New IberiaSalesperson Kyle Theriot
Due Date 07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

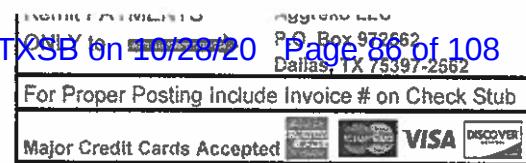
Offshore Location: SS-193								
Routing ID: 573034								
Lease #: 13917								
Recipient Name: Carlos Cerna								

1 / 038	XALX021	300kW Generator Greenpower Canopy Offshore						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
	XALX021 Excess Meter Hours		10/29/19 - 04/19/20	2,203.00				
2 / 008	Rental Charge	Cable 04/0 Bare-end 175 ft	03/23/20 - 04/19/20	1.00	28.00	8.75	day	245.00
3 / 002	Rental Charge	Cable 04/0 Bare-end 150 ft	03/23/20 - 04/19/20	6.00	28.00	7.50	day	1,260.00
4 / 040	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	5,677.00	0.00%	-

Rental Total	USD	5,677.00
Sales Total	USD	
Sub-Total	USD	5,677.00
Tax Total	USD	0.00
Invoice Total	USD	5,677.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A513586

Customer PO No. 20066
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554481
Date 06/25/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS193A
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

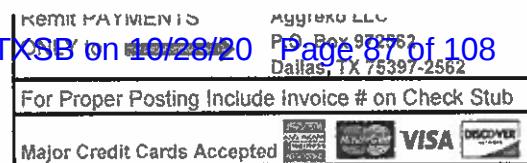
Offshore Location: SS-193A								
Routing ID: 573034								
Lease #: 13917								
Recipient Name: Carlos Cerna								

1 / 042	XALX118 Rental Charge	300kW Generator Greenpower Canopy 04/20/20 - 04/22/20	1.00	3.00	149.00	day		447.00
2 / 008	Rental Charge	Cable 04/0 Bare-end 175 ft 04/20/20 - 05/17/20	1.00	28.00	8.75	day		245.00
3 / 002	Rental Charge	Cable 04/0 Bare-end 150 ft 04/20/20 - 05/17/20	6.00	28.00	7.50	day		1,260.00
4 / 043	Rental Charge	Accessory (Power) Slings 04/20/20 - 04/22/20	1.00	3.00	0.00			0.00
5 / 041		Regulator Voltage Newage 04/19/20	1.00	1.00	227.21	Sales		227.21
3 / 044		Filter, Baldwin 04/20/20	6.00	1.00	12.79	Sales		76.74
7 / 045		Filter Fuel Baldwin 04/20/20	4.00	1.00	21.06	Sales		84.24
3 / 046		Filter Oil Baldwin 04/20/20	4.00	1.00	17.01	Sales		68.04

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,408.23	0.00%	-

Rental Total	USD	1,952.00
Sales Total	USD	456.23
Sub-Total	USD	2,408.23
Tax Total	USD	0.00
Invoice Total	USD	2,408.23

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A513586

Customer PO No. 20965
Contact Name Carlos Cerna

Invoice No. 13554880
Date 07/02/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS193A
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms

Net 60

Due Date

08/31/20

Currency

US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
Cable 04/0 Bare-end 175 ft								
01 / 008	Rental Charge *** Offshore Location: SS-193A Routing ID: 573034 Lease #: 13917 Recipient Name: Carlos Cerna ***		05/18/20 - 06/14/20	1.00	28.00	8.75	day	245.00
Cable 04/0 Bare-end 150 ft								
02 / 002	Rental Charge		05/18/20 - 06/14/20	6.00	28.00	7.50	day	1,260.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,505.00	0.00%	-

Rental Total	USD	1,505.00
Sales Total	USD	
Sub-Total	USD	1,505.00
Tax Total	USD	0.00
Invoice Total	USD	1,505.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE PAYMENT	Aggreko Inc.
MAIL TO	P.O. Box 972662 Dallas, TX 75297-2662
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A513586

Customer PO No. 24139
Contact Name Carlos Cerna

Invoice No. 13556394
Date 07/22/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: SS193A
Grand Isle Shorebase
Grand Isle
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date 09/20/20
Salesperson Kyle Theriot

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-193A								
Routing ID: 573034								
Lease #: 13917								
Recipient Name: Carlos Cerna								

11 / 002	Rental Charge	Cable 04/0 Bare-end 150 ft	06/15/20 - 07/12/20	6.00	28.00	7.50	day	1,260.00
12 / 008	Rental Charge	Cable 04/0 Bare-end 175 ft	06/15/20 - 07/12/20	1.00	28.00	8.75	day	245.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,505.00	0.00%	-

Rental Total	USD	1,505.00
Sales Total	USD	
Sub-Total	USD	1,505.00
Tax Total	USD	0.00
Invoice Total	USD	1,505.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES **File # :** 1610296

Type of Document : LIEN **Book :** 3179 **Page :** 782

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/10/2020 at 1:20:25
Recorded in Book 3179 Page 782
File Number 1610296



Theresa A. Robichaux
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:20:25PM



Doc ID - 015112820005

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,380.00	013550438	July 26, 2014	Continuing at Present
\$ 935.00	013551403	July 26, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 206, Field ST206, Structure A, Complex ID No. 23851, Lease No. G05613, Latitude 28.429881, Longitude -90.308155, Platform X 2329612.18, Platform Y -84640.6, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND THREE HUNDRED FIFTEEN AND NO/100 (\$3,315.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



CHARLES R. MINYARD, #9560

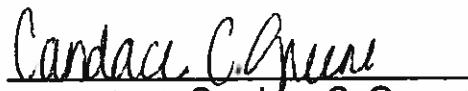
Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300



Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A386627

Customer PO No. 12588
Contact Name Carlos Cerna

Invoice No. 13550438
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore:South Timbalier 206A
A Port Dock MV:Masco 8 Lease:5613
Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

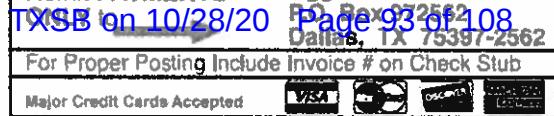
Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna								

4/0 Bare-End Cable 100 ft								
1 / 003	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
12 / 033	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	65.00	day	1,820.00
13 / 034	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax	Rental Total	USD	2,380.00	
				Sales Total	USD	2,380.00	
				Sub-Total	USD	2,380.00	
				Tax Total	USD	0.00	
				Invoice Total	USD	2,380.00	
Non Taxable	2,380.00	0.00%	-	All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.			

**INVOICE**

Customer No. US00008852
Agreement No. A386627

Customer PO No. 14130
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13551403
Date 05/15/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore:South Timbalier 206A
A Port Dock MV:Masco 8 Lease:5613
Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date Kyle Theriot
07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna								

4/0 Bare-End Cable 100 ft								
1 / 003	Rental Charge		04/20/20 - 04/30/20	4.00	11.00	5.00	day	220.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
2 / 033	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	65.00	day	715.00
TK00365 Fuel Out/In								
04/30/20 - 04/30/20 792.00								
3 / 034	Rental Charge	Accessory (Power) Slings	04/20/20 - 04/30/20	1.00	11.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax	Rental Total	USD	935.00	
				Sales Total	USD		
				Sub-Total	USD	935.00	
				Tax Total	USD	0.00	
				Invoice Total	USD	935.00	
Non Taxable	935.00	0.00%	-	All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.			

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES **File # :** 1610297

Type of Document : LIEN **Book :** 3179 **Page :** 787

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESAA. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:21:21
Recorded in Book 3179 Page 787
File Number 1610297



Charles R. Minyard
Deputy Clerk

Doc ID - 015112830008

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF TERREBONNE

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$10,962.00	013550429	March 21, 2014	Continuing at Present
\$ 6,939.00	013554146	March 21, 2014	Continuing at Present
\$ 6,790.00	013554480	March 21, 2014	Continuing at Present
\$ 6,790.00	013556401	March 21 2014	Continuing at Present
\$ 5,335.00	013560190	March 21, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC, whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block 53, Field ST052, Structure I, Complex ID No. 22512, Lease No. G04000, Latitude 28.86919, Longitude -90.467481, Platform X 2277180.02, Platform Y 74697.84, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN AND NO/100 (\$36,816.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is

due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



INVOICE

Customer No. US00008852
Agreement No. A370668

Customer PO No. 12587
Contact Name Carlos Cema

Page 1(1)
Invoice No. 13550429
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: South Timbalier 53
ELI Dock
Fourchon
LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

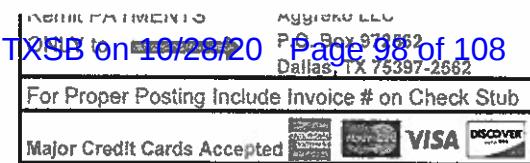
Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cema								

1 / 017	1600-01 XCHW006	Distribution 1600amp Switch Distribution 800amp Panelboard	03/23/20 - 04/19/20	1.00	28.00	100.00	day	2,800.00
2 / 117	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
3 / 018	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
4 / 042	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
5 / 019	Rental Charge	Cable 04/0 LOV BAE 50 FT	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
6 / 040	Rental Charge	Cable 04/0 LOV BAE 50 FT	03/23/20 - 04/19/20	16.00	28.00	2.50	day	1,120.00
7 / 043	Rental Charge	Cable 04/0 LOV BAE 150 FT	03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
8 / 041	Rental Charge	Cable 04/0 LOV BAE 150 FT	03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
* * Change Order #: 02-11-2019 4:57 PM								
9 / 109	XBGH046	300kW Generator Greenpower Canopy Offshore	03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
10 / 108	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	10,962.00	0.00%	-

Rental Total	USD	10,962.00
Sales Total	USD	
Sub-Total	USD	10,962.00
Tax Total	USD	0.00
Invoice Total	USD	10,962.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A370668

Customer PO No. 18586
Contact Name Carlos Cerna

Invoice No. 13554146
Date 06/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: South Timbalier 53
ELI Dock
Fourchon
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: ST 53

Routing ID: 573034

Lease #: G04000

Recipient Name: Carlos Cerna

1 / 017	Rental Charge XCHW006	Distribution 1600amp Switch 04/20/20 - 05/17/20	1.00	28.00	100.00	day	2,800.00
2 / 117	Rental Charge	Distribution 800amp Panelboard 04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
3 / 018	Rental Charge	Accessory (Power) Slings 04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
4 / 042	Rental Charge	Accessory (Power) Slings 04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
5 / 019	Rental Charge	Cable 04/0 LOV BAE 25 FT 04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
3 / 040	Rental Charge	Cable 04/0 LOV BAE 50 FT 04/20/20 - 05/17/20	16.00	28.00	2.50	day	1,120.00
7 / 043	Rental Charge	Cable 04/0 LOV BAE 50 FT 04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00
3 / 041	Rental Charge	Cable 04/0 LOV BAE 150 FT 04/20/20 - 05/17/20	4.00	28.00	7.50	day	840.00
	*						
	*						
	Change Order #: 02-11-2019 4:57 PM						
3 / 109	XBGH046	300kW Generator Greenpower Canopy Offshore					
	Rental Charge	04/20/20 - 04/20/20	1.00	1.00	149.00	day	149.00
	XBGH046 Fuel Out/In	04/20/20 - 04/20/20	271.00				
3 / 108	Rental Charge	Accessory (Power) Slings 04/20/20 - 04/20/20	1.00	1.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,939.00	0.00%	-

Rental Total	USD	6,939.00
Sales Total	USD	
Sub-Total	USD	6,939.00
Tax Total	USD	0.00
Invoice Total	USD	6,939.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC P.O. Box 97002 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A370668

Customer PO No. 20049
Contact Name Carlos Cerna

Invoice No. 13554480
Date 06/25/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

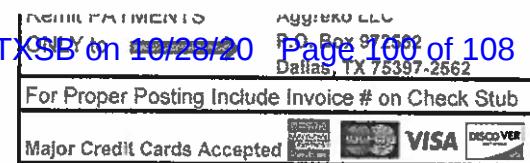
Offshore Location: ST 53								
Routing ID: 573034								
Lease #: G04000								
Recipient Name: Carlos Cerna								

1 / 017	1600-01 Rental Charge XCHW006	Distribution 1600amp Switch 05/18/20 - 06/14/20	1.00	28.00	100.00	day	2,800.00	
2 / 117	Rental Charge	Distribution 800amp Panelboard 05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00	
3 / 018	Rental Charge	Accessory (Power) Slings 05/18/20 - 06/14/20	1.00	28.00	0.00		0.00	
4 / 042	Rental Charge	Accessory (Power) Slings 05/18/20 - 06/14/20	1.00	28.00	0.00		0.00	
5 / 019	Rental Charge	Cable 04/0 LOV BAE 25 FT 05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00	
6 / 040	Rental Charge	Cable 04/0 LOV BAE 50 FT 05/18/20 - 06/14/20	16.00	28.00	2.50	day	1,120.00	
7 / 043	Rental Charge	Cable 04/0 LOV BAE 50 FT 05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00	
8 / 041	Rental Charge	Cable 04/0 LOV BAE 150 FT 05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total USD 6,790.00
Sales Total USD
Sub-Total USD 6,790.00
Tax Total USD 0.00
Invoice Total USD 6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A370668

Customer PO No. 24388
Contact Name Carlos Cerna

Invoice No. 13556401
Date 07/22/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: South Timbalier 53
ELI Dock
Fourchon
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date 09/20/20

Kyle Theriot

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: ST 53								
Routing ID: 573034								
Lease #: G04000								
Recipient Name: Carlos Cerna								

1 / 017	1600-01 Rental Charge XCHW006	Distribution 1600amp Switch 06/15/20 - 07/12/20	1.00	28.00	100.00	day	2,800.00	
2 / 117	Rental Charge	Distribution 800amp Panelboard 06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00	
3 / 018	Rental Charge	Accessory (Power) Slings 06/15/20 - 07/12/20	1.00	28.00	0.00		0.00	
4 / 042	Rental Charge	Accessory (Power) Slings 06/15/20 - 07/12/20	1.00	28.00	0.00		0.00	
5 / 019	Rental Charge	Cable 04/0 LOV BAE 25 FT 06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00	
6 / 040	Rental Charge	Cable 04/0 LOV BAE 50 FT 06/15/20 - 07/12/20	16.00	28.00	2.50	day	1,120.00	
7 / 043	Rental Charge	Cable 04/0 LOV BAE 50 FT 06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00	
8 / 041	Rental Charge	Cable 04/0 LOV BAE 150 FT 06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total	USD	6,790.00
Sales Total	USD	
Sub-Total	USD	6,790.00
Tax Total	USD	0.00
Invoice Total	USD	6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852
Agreement No. A370668

Customer PO No. 31930
Contact Name Carlos Cerna

Invoice No. 13560190
Date 09/03/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: South Timbalier 53
ELI Dock
Fourchon
LA

Customer Tax ID#

Salesperson
Due Date

Kyle Theriot
11/02/20

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: ST 53								
Routing ID: 573034								
Lease #: G04000								
Recipient Name: Carlos Cerna								

/017	1600-01 Rental Charge XCHW006	Distribution 1600amp Switch 07/13/20 - 08/03/20	1.00	22.00	100.00	day	2,200.00	
/117	Rental Charge	Distribution 800amp Panelboard 07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00	
/018	Rental Charge	Accessory (Power) Slings 07/13/20 - 08/03/20	1.00	22.00	0.00		0.00	
/042	Rental Charge	Accessory (Power) Slings 07/13/20 - 08/03/20	1.00	22.00	0.00		0.00	
/019	Rental Charge	Cable 04/0 LOV BAE 25 FT 07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00	
/040	Rental Charge	Cable 04/0 LOV BAE 50 FT 07/13/20 - 08/03/20	16.00	22.00	2.50	day	880.00	
/043	Rental Charge	Cable 04/0 LOV BAE 50 FT 07/13/20 - 08/03/20	7.00	22.00	2.50	day	385.00	
/041	Rental Charge	Cable 04/0 LOV BAE 150 FT 07/13/20 - 08/03/20	4.00	22.00	7.50	day	660.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,335.00	0.00%	-

Rental Total	USD	5,335.00
Sales Total	USD	
Sub-Total	USD	5,335.00
Tax Total	USD	0.00
Invoice Total	USD	5,335.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Terrebonne Parish Recording Page

Theresa A. Robichaux
 Clerk Of Court
 P.O. Box 1569
 Houma, LA 70361-1569
 (985) 868-5660

Received From :
 LAW OFFICE OF CHARLES R MINYARD
 600 JEFFERSON ST, STE 501
 LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES**File # :** 1610289**Type of Document :** LIEN**Book :** 3179 **Page :** 731**Recording Pages :** 7**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Clerk of Court

CLERK OF COURT
 THERESA A. ROBICHaux
 Parish of Terrebonne

I certify that this is a true copy of the attached
 document that was filed for registry and
 Recorded 09/10/2020 at 1:11:25
 Recorded in Book 3179 Page 731
 File Number 1610289

Theresa A. Robichaux
 Deputy Clerk



Doc ID - 015112750007

Return To : LAW OFFICE OF CHARLES R MINYARD
 600 JEFFERSON ST, STE 501
 LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,082.00	013550433	January 12, 2018	Continuing at Present
\$4,697.00	013553042	January 12, 2018	Continuing at Present
\$4,592.00	013554088	January 12, 2018	Continuing at Present
\$2,788.00	013557456	January 12, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 274, Field SS274, Structure C, Complex ID No. 22563, Lease No. G01039, Latitude 28.311042, Longitude -91.208915, Platform X 2040050, Platform Y -129315.7, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is SEVENTEEN THOUSAND ONE HUNDRED FIFTY-NINE AND 00/100 (\$17,159.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Candace C. Greene

Printed Name: Candace C. Greene

CHARLES R. MINYARD

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

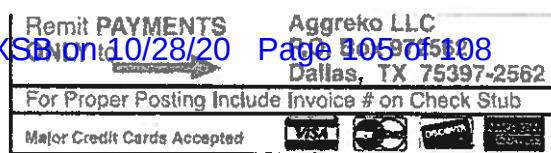
STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC #12048
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A536795

Customer PO No. 12644
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550433
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 248D
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

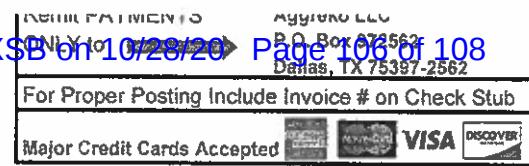
Offshore Location: SS-248D Routing ID: 573034 Lease #: G01029 Recipient Name: Carlos Cerna								

001 / 004	XBGH050	300kW Generator, Shipped Empty Rental Charge Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door	03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
002 / 001	Rental Charge	4/0 X 50' Bare End Cable	03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
003 / 002	Rental Charge	Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
004 / 009	TK00702	800gal Fuel Tank Double-Wall Metal Rental Charge	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
005 / 008	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,082.00	0.00%	-

Rental Total	USD	5,082.00
Sales Total	USD	
Sub-Total	USD	5,082.00
Tax Total	USD	0.00
Invoice Total	USD	5,082.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A536795

Customer PO No. 17045
Contact Name Carlos Cerna

Invoice No. 13553042
Date 06/08/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 248D
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

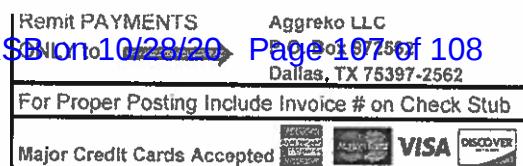
Offshore Location: SS-248D Tranfered to SS-274C on 4/25/20								
Routing ID: 573034								
Lease #: G01029 Transfer to 1039 on 4/25/20								
Recipient Name: Carlos Cerna								

001 / 004	XBGH050	300kW Generator, Shipped Empty	04/20/20 - 05/17/20	1.00	28.00	149.00	day	4,172.00
	Rental Charge	Breaker Set @ .5, User Manual & Checklist In Panel –						
		Caution Label Over Buss Door						
002 / 001	Rental Charge	4/0 X 50' Bare End Cable	04/20/20 - 04/25/20	7.00	6.00	2.50	day	105.00
003 / 002	Rental Charge	Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
.								
Change Order #: 07-10-2019 11:11 AM								
004 / 009	TK00702	800gal Fuel Tank Double-Wall Metal	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
005 / 008	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	4,697.00	0.00%	-

Rental Total	USD	4,697.00
Sales Total	USD	
Sub-Total	USD	4,697.00
Tax Total	USD	0.00
Invoice Total	USD	4,697.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A536795

Customer PO No. 18969
Contact Name Carlos Cerna

Invoice No. 13554088
Date 06/23/20

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Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 248D
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna								

01 / 004	XBGH050	300kW Generator, Shipped Empty Rental Charge Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door	05/18/20 - 06/14/20	1.00	28.00	149.00	day	4,172.00
02 / 002	Slings		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
03 / 009	TK00702	800gal Fuel Tank Double-Wall Metal Rental Charge	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
04 / 008	Accessory (Power) Slings Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,592.00	0.00%	–

Rental Total	USD	4,592.00
Sales Total	USD	
Sub-Total	USD	4,592.00
Tax Total	USD	0.00
Invoice Total	USD	4,592.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Call 1-800-250-5000	Aggreko LLC P.O. Box 2562 Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A536795

Customer PO No. 26239
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13557456
Date 08/03/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 274C
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna								

01 / 004	XBGH050	300kW Generator, Shipped Empty	06/15/20 - 07/01/20	1.00	17.00	149.00	day	2,533.00
	Rental Charge							
	Breaker Set @ .5, User Manual & Checklist In Panel –							
	Caution Label Over Buss Door							
02 / 002	Slings		06/15/20 - 07/01/20	1.00	17.00	0.00		0.00
	Change Order #: 07-10-2019 11:11 AM							
03 / 009	TK00702	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/01/20	1.00	17.00	15.00	day	255.00
	Rental Charge							
	TK00702 Fuel Out/In		07/01/20 - 07/01/20	475.00				
04 / 008	Accessory (Power) Slings		06/15/20 - 07/01/20	1.00	17.00	0.00		0.00
	Rental Charge							

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,788.00	0.00%	-

Rental Total	USD	2,788.00
Sales Total	USD	
Sub-Total	USD	2,788.00
Tax Total	USD	0.00
Invoice Total	USD	2,788.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.